

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 12/31/05

PARENT NAME Crossville Housing Authority

Parent Record # 2781

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CROSSVILLE HOUSING AUTHORITY	DA0400070	CROSSVILLE HOUSING AUT	31620	102	D	2/18/2005	2,300.47
Summary for 'REF DOC NUMBER' = DA0400070 (1 detail record)							
Total for DA0400070							2,300.47

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CROSSVILLE HOUSING AUTHORITY	DA0500086	CROSSVILLE HOUSING AUT	34549	102	D	1/12/2005	147.01
CROSSVILLE HOUSING AUTHORITY	DA0500086	CROSSVILLE HOUSING AUT	34549	102	D	1/12/2005	55.51
CROSSVILLE HOUSING AUTHORITY	DA0500086	CROSSVILLE HOUSING AUT	34549	102	D	2/24/2005	73.20
CROSSVILLE HOUSING AUTHORITY	DA0500086	CROSSVILLE HOUSING AUT	34549	102	D	3/10/2005	59.17
CROSSVILLE HOUSING AUTHORITY	DA0500086	CROSSVILLE HOUSING AUT	34549	102	D	4/14/2005	60.39
CROSSVILLE HOUSING AUTHORITY	DA0500086	CROSSVILLE HOUSING AUT	34549	102	D	5/12/2005	79.30
CROSSVILLE HOUSING AUTHORITY	DA0500086	CROSSVILLE HOUSING AUT	34549	102	D	6/15/2005	44.53
CROSSVILLE HOUSING AUTHORITY	DA0500086	CROSSVILLE HOUSING AUT	34549	102	D	10/20/2005	98.91
Summary for 'REF DOC NUMBER' = DA0500086 (8 detail records)							
Total for DA0500086							618.02

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CROSSVILLE HOUSING AUTHORITY	DA0600110	CROSSVILLE HOUSING AUT	34549	102	D	11/16/2005	88.20

Summary for 'REF DOC NUMBER' = DA0600110 (1 detail record)

Total for DA0600110 88.20

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CROSSVILLE HOUSING AUTHORITY	Z05022303	CROSSVILLE HOUSING AUT	33709	103	D	1/7/2005	1,694.16
CROSSVILLE HOUSING AUTHORITY	Z05022303	CROSSVILLE HOUSING AUT	33709	103	D	4/12/2005	1,694.16
CROSSVILLE HOUSING AUTHORITY	Z05022303	CROSSVILLE HOUSING AUT	33709	103	D	4/12/2005	1,694.16
CROSSVILLE HOUSING AUTHORITY	Z05022303	CROSSVILLE HOUSING AUT	33709	103	D	4/12/2005	1,694.16
CROSSVILLE HOUSING AUTHORITY	Z05022303	CROSSVILLE HOUSING AUT	33709	103	D	5/23/2005	1,694.16
CROSSVILLE HOUSING AUTHORITY	Z05022303	CROSSVILLE HOUSING AUT	33709	103	D	6/3/2005	1,694.16
CROSSVILLE HOUSING AUTHORITY	Z05022303	CROSSVILLE HOUSING AUT	33709	103	D	6/3/2005	40.00
CROSSVILLE HOUSING AUTHORITY	Z05022303	CROSSVILLE HOUSING AUT	33709	923	D	8/24/2005	1,694.16
CROSSVILLE HOUSING AUTHORITY	Z05022303	CROSSVILLE HOUSING AUT	33709	923	D	8/24/2005	1,191.05
Summary for 'REF DOC NUMBER' = Z05022303 (9 detail records)							
Total for Z05022303							13,090.17

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CROSSVILLE HOUSING AUTHORITY	Z06027173	CROSSVILLE HOUSING AUT	33709	103	D	10/24/2005	1,823.58
CROSSVILLE HOUSING AUTHORITY	Z06027173	CROSSVILLE HOUSING AUT	33709	103	D	10/24/2005	1,823.58
CROSSVILLE HOUSING AUTHORITY	Z06027173	CROSSVILLE HOUSING AUT	33709	103	D	10/24/2005	1,823.58
CROSSVILLE HOUSING AUTHORITY	Z06027173	CROSSVILLE HOUSING AUT	33709	103	D	12/20/2005	1,823.58
CROSSVILLE HOUSING AUTHORITY	Z06027173	CROSSVILLE HOUSING AUT	33709	103	D	12/20/2005	1,823.58
Summary for 'REF DOC NUMBER' = Z06027173 (5 detail records)							
Total for Z06027173							9,117.90